



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Mark Leonard Shurtleff			(801)733-9905	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
2020 Candle Spruce Cove		Sandy	UT	84092
Office	District Number	County	Political Party	
Attorney General		State	Republican	

Type of Report (Check the appropriate box)

INTERIM REPORTS:

- ☒ Seven days preceding Party Convention
(Required by all candidates)
- ☐ Seven days preceding Primary Election
(Required by all candidates)
- ☐ August 31st
(Required by all candidates)
- ☐ Seven days preceding a General Election
(Required by all candidates)

YEAR-END REPORT

- ☐ January 10th of every year

FINAL REPORT:

- ☐ Final Report
(Required by all candidates and
officeholders as soon as they close
campaign accounts)

☐ Yes

☒ No

Is this report an amendment?

Report Verification

I, _____
Name of Candidate

affirm that this Report of Contributions and Expenditures is
true, accurate and correct to the best of my knowledge.

Signature of Candidate

Date

To File this Form

Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only

- ☒ Entered _____
- ☐ Copied _____

Date Received

LEGISLATIVE CANDIDATE

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Date of Report 5/05/2008	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS		
Report: Convention		
Beginning Date: 1/1/2008		
Ending Date: 5/5/2008		
Due Date: 5/5/2008		
BALANCE SUMMARY		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$282,265.00
2	Total Contributions Received (See Schedule A)	\$168,650.00
3	Subtotal (Add lines 1 & 2)	\$450,915.00
4	Total Expenditures Made (See Schedule B)	\$239,638.38
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	\$211,276.62

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Date of Report 5/05/2008	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/4/2008	Bloosky LLC.	P.O Box 75466 San Clemente, CA 92673-0183				\$10,000.00
1/11/2008	Bloosky LLC.	P.O Box 75466 San Clemente, CA 92673-0183				\$25,000.00
1/17/2008	1-800 Contacts, Inc.	66 East Wadsworth Park Dr. Draper, UT 84020				\$5,000.00
2/14/2008	Lubsen, Keith A.	P.O Box 901268 Sandy, UT 84090				\$1,000.00
2/15/2008	McKenna, Robert M	P.O.Box 40100 Olympia, WA 98504				\$75.00
2/28/2008	Check\$mart Financial Company	7001 Post Road Suite 200 Dublin, OH 43016				\$1,200.00
2/28/2008	Dollar Financial Group, Inc	PMB 3500 250 H Street Blaine, WA 98230				\$2,000.00
2/28/2008	First Cash Financial Services, Inc.	690 East Lamar Blvd. StEast 400 Arlington, TX 76011				\$1,000.00
2/29/2008	Cash America	1600 West 7th Street Fort Worth, TX 76102				\$1,900.00
2/29/2008	QC Holdings, Inc.	9401 Indian Creek Pkwy Suite 1500 Overland Park, KS 66210				\$2,700.00
3/1/2008	CW Management Corp	* Salt Lake City, UT *	X			\$3,350.00
3/2/2008	Online Lenders Alliance PAC	725 South Emerson St. Denver, CO 80209-4340				\$1,000.00
3/3/2008	Masto, Catherine Cortez	5076 Thunder River Circle Las Vegas, NV 89148				\$75.00
3/3/2008	Suthers, John W	573 Vista Grande Dr Colorado Springs, CO 80906-5825				\$75.00
3/4/2008	Baker, Thurbert E	490 Monteagle Trace Stone Mountain, GA 30087				\$100.00
SUB TOTAL FOR THIS PAGE						\$54,475.00
TOTAL CONTRIBUTIONS RECEIVED						\$54,475.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Shurtleff	
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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
3/4/2008	Check Into Cash Of Utah, Inc.	P.O. Box 550 Cleveland, TN 37364-0550				\$5,500.00
3/4/2008	Cooper Jr., Robert E.	* Nashville, TN 37206				\$50.00
3/5/2008	Cooper, Roy	* Raleigh, NC 27612				\$50.00
3/6/2008	USA Cash Services Management, Inc.	1752 Combe Road Ogden, UT 84403				\$3,000.00
3/8/2008	J. Christopher Jankowski, LLC	*30 East Main Street Suite 2001 Richmond, VA 23219			X	\$500.00
3/8/2008	Select Management Resources, LLC	3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005			X	\$1,000.00
3/10/2008	RAC Rent-A-Center	5501 Headquarters Dr. Plano, TX 75024				\$1,250.00
3/19/2008	Advance America	135 North Church Street Spartanburg, SC 29306				\$12,750.00
3/21/2008	I-WORKS	25 North 100 East #102 St. George, UT 84770				\$25,000.00
3/24/2008	Social Networx LLC	770 East Main ST. STE 313 Lehi, UT 84043				\$350.00
3/27/2008	IWORKS INC	* *, UT *				\$25,000.00
3/27/2008	The Summit Group, LLC	947 South 500 East Suite 110 American Fork, UT 84003				\$20,000.00
4/1/2008	CW Management Corp	* Salt Lake City, UT *	X			\$3,350.00
4/3/2008	Lynch, Patrick	150 South Main Street Providence, RI 02903			X	\$75.00
4/4/2008	Axcess Financial Services, Inc.	* *, UT *				\$6,100.00
SUB TOTAL FOR THIS PAGE						\$103,975.00
TOTAL CONTRIBUTIONS RECEIVED						\$158,450.00

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Schedule A

Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
4/10/2008	Vilos, James	1469 North 200 West Centerville, UT 84014			X	\$250.00
4/14/2008	Leavitt For Congress, Inc.	549 North 400 East Suite 100 Nephi, UT 84648				\$3,750.00
5/1/2008	CW Management Corp	* Salt Lake City, UT *	X		X	\$3,350.00
5/1/2008	Workers Compensation Fund	392 East 6400 South Salt Lake City, UT 84107				\$1,000.00
5/2/2008	Harris, Neal	2108 North Summer Wood Dr. Farmington, UT 84025			X	\$1,500.00
5/3/2008	Christiansen, Jon C.	1452 East Peach Orchard Court Draper, UT 84020			X	\$100.00
5/3/2008	Perry, Shane R.	3280 Deer Creek Cv. S.L.C., UT 84121			X	\$50.00
5/3/2008	Sunderlage, Jack W.	2122 Gad Way Sandy, UT 84093			X	\$200.00
SUB TOTAL FOR THIS PAGE						\$10,200.00
TOTAL CONTRIBUTIONS RECEIVED						\$168,650.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/4/2008	AMPCO Parking	Parking Fees				\$112.00
1/4/2008	Enterprise Rent-A-Car	Travel Expense				\$287.48
1/5/2008	Mark Shurtleff	Travel Expense-Speaking Engagements				\$65.00
1/5/2008	Olive Garden	Campaign Supporter Lunch				\$163.20
1/6/2008	Mark Shurtleff	Travel Expense-Speaking Engagements 1/6-1/10				\$200.00
1/6/2008	Mimi's Cafe	Campaign Lunch				\$57.69
1/6/2008	University of Utah	Donation-Marching Band Travel				\$130.00
1/7/2008	Curt Bramble Campaign	Contribution				\$5,000.00
1/9/2008	Guidant Strategies	Reimbursement-Campaign Expenses/Personnel				\$5,954.68
1/10/2008	James Timothy Hall Fund	Contribution				\$1,000.00
1/10/2008	Mark Shurtleff	Travel Expense				\$140.00
1/12/2008	Davis County GOP	Lincoln Day Dinner				\$2,500.00
1/12/2008	Guidant Strategies	Reimbursement-Campaign Expenses/Personnel				\$35,636.45
1/12/2008	Mark Shurtleff	Travel Expense				\$200.00
1/12/2008	N.A.A.C.P.	MLK Lunch				\$100.00
1/12/2008	Salt Lake County Republican Party	Lincoln Day Dinner				\$2,500.00
1/12/2008	Stoel Rives	Contribution				\$2,500.00
1/12/2008	Utah County GOP	Lincoln Day Dinner				\$3,000.00
1/12/2008	Utah Teenage Republicans	Contribution				\$2,000.00
1/16/2008	Market Street Grill	Campaign Lunch				\$85.86
SUB TOTAL FOR THIS PAGE						\$61,632.36
TOTAL EXPENDITURES MADE						\$61,632.36

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/17/2008	Republican National Committee	Contribution				\$500.00
1/19/2008	Maverick- Elko NV	Travel Expense				\$66.00
1/20/2008	Rainbow Inn	Travel/Lodging Expense				\$187.88
1/21/2008	AT&T Wireless	Cell Phone Fees				\$239.14
1/22/2008	Argus Search Inc	Research Fees				\$52.85
1/22/2008	Little America	Campaign Lunch Meeting				\$106.60
1/22/2008	Sinclair Oil	Travel Expense				\$66.60
1/23/2008	Eurest	Catering Fee				\$129.35
1/23/2008	Sandy City Honorary Colonels	2008 Dues				\$250.00
1/23/2008	Utah GOP	Contribution				\$1,750.00
1/24/2008	Mark Shurtleff	Travel/M meal Expense				\$267.00
1/28/2008	Mark Shurtleff	Travel Expense-Speaking Engagements 1/28-1/30				\$100.00
1/31/2008	Mark Shurtleff	Travel Expense				\$210.00
2/2/2008	Mark Shurtleff	Travel Expense-Lincoln Day Dinners				\$180.00
2/3/2008	IHOP	Campaign Supporter Breakfast				\$83.00
2/4/2008	Macaroni Grill	Campaign Lunch				\$78.01
2/5/2008	South Valley Lock & Key	Car Expense				\$45.00
2/7/2008	Salt Lake County GOP	Lincoln Day Dinner				\$2,500.00
2/8/2008	Box Elder County GOP	Lincoln Day Dinner				\$500.00
2/8/2008	Emery County GOP	Lincoln Day Dinner				\$100.00
SUB TOTAL FOR THIS PAGE						\$7,411.43
TOTAL EXPENDITURES MADE						\$69,043.79

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
2/8/2008	Mark Shurtleff	Travel Expense-Lincoln Day Dinners				\$240.00
2/8/2008	Sevier County GOP	Lincoln Day Dinner				\$100.00
2/9/2008	Cache County GOP	Lincoln Day Dinner				\$600.00
2/11/2008	Delta Airlines	Ticket Change Fee				\$102.94
2/11/2008	Smokey Mountain Pizza	Campaign Dinner				\$87.83
2/13/2008	Little America	Campaign Breakfast				\$46.34
2/13/2008	Mark Shurtleff	Travel Expense-St.George				\$249.00
2/13/2008	Symbolicgem	NAAG-Lynne Ross Retirement Gift				\$1,299.00
2/13/2008	University Of Utah	Donation				\$2,500.00
2/15/2008	Dixie Palms Motel	Travel Expense				\$123.32
2/16/2008	Maverick-Springville	Travel Expense				\$54.83
2/16/2008	Washington County GOP	Lincoln Day Breakfast				\$1,000.00
2/19/2008	Friends Of Wasatch Summit CCJC	Donation				\$250.00
2/20/2008	Market Street Broiler	Thank You Lunch-Drivers				\$326.86
2/20/2008	Wilson Grand Communications	"Creative"				\$6,500.00
2/21/2008	AT&T Wireless	Cell Phone Fees				\$220.72
2/21/2008	Happy Sumo	Campaign Lunch				\$106.99
2/21/2008	Mark Shurtleff	Travel Expense- Lincoln Day Dinners				\$176.00
2/22/2008	Chevron	Travel Expense				\$64.22
2/23/2008	Best Western Inn-Roosevelt	Travel Expense-Lincoln Day Dinners				\$143.77
SUB TOTAL FOR THIS PAGE						\$14,191.82
TOTAL EXPENDITURES MADE						\$83,235.61

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
2/23/2008	Maverick- Heber City	Travel Expense				\$48.77
2/24/2008	Best Western-Logan	Travel Expense-Lincoln Day Dinners				\$108.27
2/25/2008	Ducks Unlimited	Membership Fees				\$500.00
2/25/2008	Guidant Strategies	Reimbursement-Campaign Expenses/Personnel				\$10,006.91
2/26/2008	A.I.P.A.C.	Contribution				\$1,500.00
2/26/2008	SLF Center	Jewish Film Festival				\$500.00
2/27/2008	Happy Sumo	Campaign Lunch				\$127.56
2/27/2008	Inclusion Center For Community Justice	Table-Humanitarian Awards				\$1,500.00
2/29/2008	Dred Scott Heritage Foundation	Contribution				\$10,000.00
2/29/2008	Mark Shurtleff	Travel Expense-County Conventions				\$146.00
3/1/2008	CW Management Corp.	Campaign Office Space	X		X	\$3,350.00
3/1/2008	Juab County GOP	Lincoln Day Dinner				\$250.00
3/1/2008	Uintah County GOP	Lincoln Day Dinner				\$100.00
3/2/2008	Mark Shurtleff	Travel Expense-Washington D.C.-RAGA				\$150.00
3/3/2008	Juab County GOP	Lincoln Day Dinner				\$250.00
3/3/2008	Tremonton Hampton Inn	Travel Expense				\$124.74
3/5/2008	Mark Shurtleff	Travel Expense-Austin, Texas-Speaker Billy Reagan Event				\$52.89
3/6/2008	Delta Airlines	Travel Expense-Las Vegas-CFSA Fundraiser				\$318.50
3/6/2008	Mark Shurtleff	Travel Expense-Las Vegas-CFSA Fundraiser				\$134.99
3/7/2008	Ampco Parking	Airport parking fees				\$178.00
SUB TOTAL FOR THIS PAGE						\$29,346.63
TOTAL EXPENDITURES MADE						\$112,582.24

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/7/2008	Mark Shurtleff	Travel Express-St. George-Speaker-Utah Press Assoc.				\$78.00
3/8/2008	Amazon	Kindle				\$486.68
3/8/2008	Mark Shurtleff	Travel Expense				\$66.71
3/8/2008	Marriot Hotel	Travel Expense				\$382.04
3/10/2008	Mark Shurtleff	Travel Expense-Phoenix-CWAG				\$254.00
3/11/2008	Ticketmaster	Tickets Phoenix Suns-Mexican A.G.s				\$557.30
3/12/2008	AG General Fund	Reimbursement-Gift				\$137.50
3/12/2008	IHOP	Campaign Breakfast				\$78.99
3/13/2008	Laura Green	AIPAC Conference Fee				\$249.00
3/13/2008	Mark Shurtleff	Travel Expense-St. Louis-Dred Scott Event				\$300.00
3/13/2008	Primary Childrens Hospital	Donation				\$1,000.00
3/13/2008	State Of Utah	Candidate Filing Fee				\$509.20
3/14/2008	Eugene Field House	Dred Scott Event				\$245.00
3/16/2008	Ampco Parking	Parking Fees				\$85.00
3/16/2008	Budget Rent-A-Car	Car Rental-St. Louis-Dred Scott Event				\$131.96
3/16/2008	HMS Host Airport-St. Louis	Travel Expense				\$14.43
3/16/2008	Hilton Hotel-St. Louis	Travel Expense-Dred Scott Event				\$595.98
3/16/2008	Petromart-Berkeley, MO	Travel Expense				\$24.80
3/17/2008	Best Buy Co	Upgrade Campaign Printer/Copier				\$604.65
3/17/2008	Mark Shurtleff	Travel Expense-Speaking Engagements-3/17-3/24				\$200.00
SUB TOTAL FOR THIS PAGE						\$6,001.24
TOTAL EXPENDITURES MADE						\$118,583.48

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/18/2008	Office Max	Office Supplies				\$36.48
3/21/2008	AT&T Wireless	Cell Phone Fees				\$244.51
3/24/2008	Mark Shurtleff	Travel Expense-Speaking Engagements-3/24-3/28				\$175.00
3/25/2008	Utah GOP	Contribution				\$500.00
3/26/2008	Davis County GOP	County Convention				\$350.00
3/26/2008	Guidant Strategies	Reimbursement-Campaign Expenses/Personnel				\$23,371.17
3/26/2008	Republican Womens Club	Donation				\$500.00
3/26/2008	State Bar Of California	2008 Membership Dues				\$145.00
3/28/2008	Mark Shurtleff	Travel Expense				\$203.00
3/29/2008	Grand County Republican	Lincoln Day Dinner				\$250.00
3/29/2008	Operation GOP Endowment	Contribution				\$10,000.00
3/29/2008	San Juan GOP	Lincoln Day Dinner				\$250.00
3/31/2008	A.G.Fund	Flowers				\$19.37
3/31/2008	Comfort Inn-Salem	Travel Expense-County Convention				\$379.40
3/31/2008	Grand County Convention	County Convention-Supplies/Expense				\$140.00
3/31/2008	Legacy Publishing	Research Software				\$300.00
3/31/2008	WRC Of SLC	3rd Annual National Guard Wives & Mothers Event				\$1,000.00
3/31/2008	West Winds Truck Shop-Green River	Travel Expense-County Convention				\$63.51
4/1/2008	Beaver County Convention	County Convention-Supplies/Expense				\$90.00
4/1/2008	Best Western-Beaver	Travel Expense-County Convention				\$86.75
SUB TOTAL FOR THIS PAGE						\$38,104.19
TOTAL EXPENDITURES MADE						\$156,687.67

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/1/2008	CW Management Corp.	Campaign Office Space	X		X	\$3,350.00
4/1/2008	Chevron-Scipio	Travel Expense				\$60.54
4/1/2008	Mark Shurtleff	Travel Expense-County Convention				\$150.00
4/1/2008	Mark Shurtleff	Travel Expense-Beaver County Convention				\$115.54
4/1/2008	Wilson Grand	"Creative"				\$4,000.00
4/2/2008	Best Western-Delta	Travel Expense-County Convention				\$81.44
4/2/2008	Chevron-Spanish Fork	Travel Expense-County Convention				\$70.25
4/2/2008	Mark Shurtleff	Travel Expense-Millard County Convention				\$55.00
4/2/2008	Millard County Convention	County Convention-Supplies/Expense				\$70.00
4/2/2008	Mr. R Menswear	Clothing Expense				\$146.28
4/3/2008	Walkers 13-Nephi	Travel Expense-County Convention				\$66.52
4/4/2008	Committee To Elect Mark Walker	Contribution				\$5,000.00
4/4/2008	Hinckley Institute	Dan Jones Scholarship				\$2,500.00
4/4/2008	Mark Shurtleff	Travel Expense-County Convention				\$140.00
4/4/2008	Mark Shurtleff	Travel Expense-Wasatch/Summit County Convention				\$50.00
4/4/2008	P.Y.C.A.U	B-Ball Tournament Sponsor				\$2,500.00
4/4/2008	Wasatch/Summit County Convention	County Convention-Supplies/Expense				\$160.00
4/6/2008	Braza Grill	Campaign Dinner				\$134.09
4/7/2008	Delta Airlines	Airfare-CWAG				\$563.00
4/7/2008	Joe Jarvis Campaign	Contribution				\$250.00
SUB TOTAL FOR THIS PAGE						\$19,462.66
TOTAL EXPENDITURES MADE						\$176,150.33

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/7/2008	Sandy City Honorary Colonels	Award Banquet				\$4,500.00
4/7/2008	The Lighted Candle Society	Guardian of Light Awards				\$2,000.00
4/8/2008	Diamond Fuel-Randolph, UT	Travel Expense-County Convention				\$57.87
4/8/2008	Happy Sumo	Campaign Lunch				\$41.14
4/8/2008	Mark Shurtleff	Travel Expense-Rich County Convention				\$45.00
4/8/2008	Rich County Convention	County Convention-Supplies/Expense				\$50.00
4/9/2008	Mark Shurtleff	Travel Expense-Morgan County Convention				\$13.78
4/10/2008	Box Elder County Convention	County Convention-Supplies/Expense				\$55.00
4/10/2008	Howard Johnson-Brigham City	Travel Expense-County Convention				\$67.52
4/10/2008	Mark Shurtleff	Travel Expense-County Convention				\$125.00
4/10/2008	Maverick-Far West	Travel Expense-County Convention				\$72.22
4/11/2008	Cache County Convention	County Convention-Supplies/Expense				\$130.00
4/12/2008	Best Western-Logan	Travel Expense-County Convention				\$114.34
4/12/2008	Davis/Weber/Morgan County Conventions	County Convention-Supplies/Expense				\$275.00
4/12/2008	Maverick-Ogden	Travel Expense-County Convention				\$74.57
4/15/2008	Conoco-Panquitch	Travel Expense-County Convention				\$67.38
4/15/2008	Mark Shurtleff	Travel Expense-County Convention				\$250.00
4/15/2008	Maverick	Travel Expense				\$66.64
4/15/2008	Office Depot	Office Expense				\$53.39
4/15/2008	Piute County Convention	County Convention-Supplies/Expense				\$45.00
SUB TOTAL FOR THIS PAGE						\$8,103.85
TOTAL EXPENDITURES MADE						\$184,254.18

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/16/2008	Aquarius Inn-Bicknell	Travel Expense-County Convention				\$62.68
4/16/2008	Purple Sage Motel-Panguitch	Travel Expense-County Convention				\$66.23
4/16/2008	Stag & Heather-Bicknell	Travel Expense-County Convention				\$38.73
4/16/2008	Wayne County Convention	County Convention-Supplies/Expense				\$70.00
4/17/2008	Mark Shurtleff	Travel Expense-County Convention				\$51.79
4/17/2008	San Juan County Convention	County Convention-Supplies/Expense				\$50.00
4/17/2008	Texaco-Torrey	Travel Expense-County Convention				\$50.39
4/17/2008	The Border Store-Hilldale	Travel Expense-County Convention				\$66.54
4/17/2008	Wayne County GOP	Contribution				\$100.00
4/18/2008	Albertsons-St. George	Travel Expense-County Convention				\$33.42
4/18/2008	Kay Blackwell	Contribution				\$500.00
4/18/2008	Washington County Convention	County Convention-Supplies/Expense				\$125.00
4/19/2008	Best Western Abbey Inn	Travel Expense-County Convention				\$156.04
4/19/2008	Best Western-Cedar City	Travel Expense-County Convention				\$77.66
4/19/2008	Iron County Convention	County Convention-Supplies/Expense				\$65.00
4/19/2008	Iron County GOP	Contribution				\$250.00
4/20/2008	Maverick-Cedar City	Travel Expense-County Convention				\$72.37
4/21/2008	Mark Shurtleff	Travel Expense-County Convention				\$240.00
4/22/2008	AT&T Wireless	Campaign Phone Fees				\$229.69
4/22/2008	Daggett County Convention	County Convention-Supplies/Expense				\$50.00
SUB TOTAL FOR THIS PAGE						\$2,355.54
TOTAL EXPENDITURES MADE						\$186,609.72

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Shurtleff	
Date of Report 5/05/2008	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/23/2008	7-11	Travel Expense-County Convention				\$68.57
4/23/2008	Best Western-Evanston	Travel Expense-County Convention				\$86.60
4/23/2008	Uintah/Duchesne County Conventions	County Convention-Supplies/Expense				\$140.00
4/24/2008	Grand County Convention	County Convention-Supplies/Expense				\$65.00
4/25/2008	Best Western-Moab	Travel Expense-County Convention				\$379.23
4/25/2008	Carbon/Emery County Convention	County Convention-Supplies/Expense				\$200.00
4/25/2008	Maverick-Huntington	Travel Expense-County Convention				\$69.90
4/26/2008	Guidant Strategies	Reimbursement-Campaign Expenses/Personnel				\$22,689.12
4/26/2008	Maverick-Price	Travel Expense-County Convention				\$75.26
4/26/2008	Utah County Convention	County Convention-Supplies/Expense				\$200.00
4/26/2008	Utah GOP	State Convention				\$8,000.00
4/26/2008	Wilson Grand	Consulting Fees				\$2,000.00
4/28/2008	Lawyers Softball League	AG Team Entry Fee				\$500.00
4/28/2008	Mark Shurtleff	Travel Expense-County Convention				\$150.00
4/28/2008	Tami Atkin	Flower Donation				\$40.00
4/28/2008	Utahs Federation Of College Republicans	Donation				\$500.00
4/29/2008	Helen Peterson	Reimbursement-Girt Cards				\$105.00
4/29/2008	Sevier County Convention	County Convention-Supplies/Expense				\$50.00
4/29/2008	T.A.R.S. Days Co.	Donation				\$1,000.00
4/30/2008	Garfield County Convention	County Convention-Supplies/Expense				\$70.00
SUB TOTAL FOR THIS PAGE						\$36,388.68
TOTAL EXPENDITURES MADE						\$222,998.40

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Shurtleff	
Date of Report 5/05/2008	

Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/30/2008	Mark Shurtleff	Travel Expense-County Convention			X	\$125.00
4/30/2008	Top Stop-Manti	Travel Expense			X	\$75.44
4/30/2008	Willow Creek Inn-Ephriam	Travel Expense			X	\$66.30
5/1/2008	Best Western-Rubys Inn	Travel Expense			X	\$95.41
5/1/2008	CW Management Corp.	Campaign Office Space	X		X	\$3,350.00
5/1/2008	Canyon County Sinclair-Escalante	Travel Expense			X	\$61.15
5/1/2008	M'Liss Shurtleff	Bookkeeping/Financial Reporting				\$2,800.00
5/2/2008	Holiday Oil-Draper	Travel Expense			X	\$86.68
5/2/2008	Mark Shurtleff	Travel Expense-Escalante/County Convention			X	\$200.00
5/2/2008	Operation GOP	Donation			X	\$5,000.00
5/2/2008	Salt Lake County GOP	Donation			X	\$4,500.00
5/3/2008	Salt Lake County Convention	Convention Supplies/Expense			X	\$280.00
SUB TOTAL FOR THIS PAGE						\$16,639.98
TOTAL EXPENDITURES MADE						\$239,638.38

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